

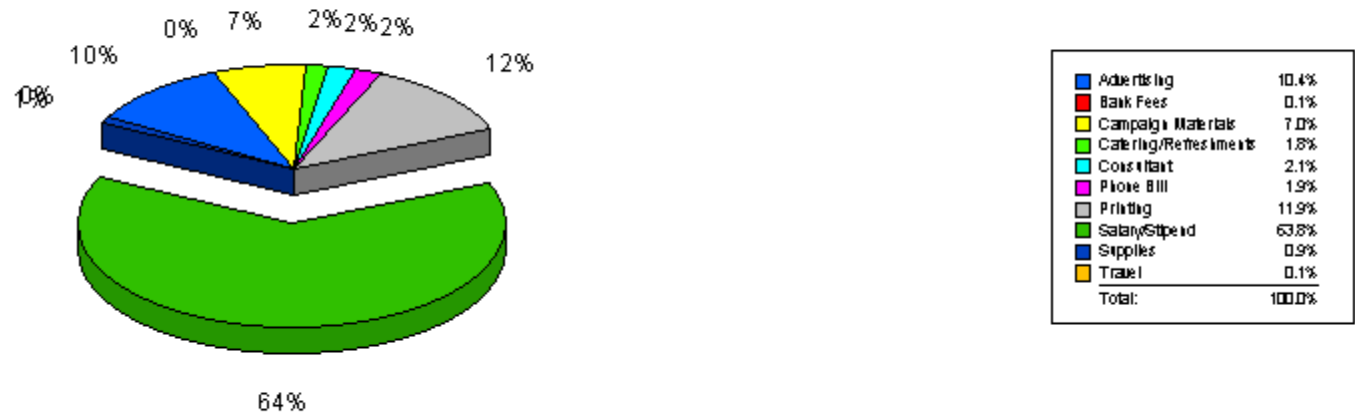
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2006 R/E Report

Committee to Elect Carolyn Graham

	Amount Spent
Advertising	\$2,475.00
Bank Fees	\$17.75
Campaign Materials	\$1,650.00
Catering/Refreshments	\$426.50
Consultant	\$500.00
Phone Bill	\$454.00
Printing	\$2,812.23
Salary/Stipend	\$15,135.00
Supplies	\$201.78
Travel	\$32.58
Total	\$23,704.84

Committee to Elect Carolyn Graham



Note: This graph is a detail of expenditures reported by Committee to Elect Carolyn Graham.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Advertising		
Silver "K" Enterprises, LLC	\$2,475.00	11/03/2006
Subtotal	\$2,475.00	
Percentage of Total Expenditure	10.44%	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Bank Fees		
City First Bank of DC	\$17.75	11/14/2006
Subtotal	\$17.75	
Percentage of Total Expenditure	0.07%	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Mitchell, Shireen	\$1,650.00	10/31/2006
Subtotal	\$1,650.00	
Percentage of Total Expenditure	6.96%	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Sam's Club	\$300.00	11/06/2006
Dominos	\$62.86	11/03/2006
Kinch, Patricia	\$35.86	11/06/2006
Pizza Bolis	\$27.78	11/06/2006
Subtotal	\$426.50	
Percentage of Total Expenditure	1.80%	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Consultant		
Ford, Gloria Murry	\$500.00	11/30/2006
Subtotal	\$500.00	
Percentage of Total Expenditure	2.11%	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Phone Bill		
T-Mobile	\$454.00	11/22/2006
Subtotal	\$454.00	
Percentage of Total Expenditure	1.92%	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Printing		
A Touch of Heaven Printing Solution LLC	\$1,848.00	11/04/2006
A Touch of Heaven Printing Solution LLC	\$630.00	11/03/2006
A Touch of Heaven Printing Solution LLC	\$315.00	10/31/2006
Kinko's	\$19.23	11/08/2006
Subtotal	\$2,812.23	
Percentage of Total Expenditure	11.86%	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Fraser, Gaby	\$3,000.00	11/01/2006
Fraser, Lauren	\$810.00	11/21/2006
Fanning, John	\$405.00	11/03/2006
Butler, Calvin	\$400.00	11/07/2006
Walston, Valita	\$280.00	11/03/2006
Ali, Gail	\$230.00	11/03/2006
Harkins, Cecelia	\$220.00	11/03/2006
Ali, Rasheed	\$210.00	11/03/2006
Reynolds, Laci	\$210.00	11/03/2006
Brown, Anthony	\$190.00	11/03/2006
Fraser, Lauren	\$190.00	11/03/2006
Harkins, Chante	\$190.00	11/03/2006
Campbell, Lamont	\$160.00	11/03/2006
Hill, Denese	\$160.00	11/03/2006
Miller, Wanda	\$160.00	11/03/2006
Valentine, Garnisha	\$160.00	11/03/2006
Baker, Henry	\$140.00	11/03/2006
Hill, Deloanta	\$140.00	11/03/2006
Norman, Serena	\$140.00	11/03/2006
Bruno, Alva	\$130.00	11/03/2006
Hill, Jacqueline	\$130.00	11/03/2006
Holland, Audine	\$130.00	11/03/2006
Holt, John	\$130.00	11/03/2006
McKnight, Paula	\$130.00	11/03/2006
Walston, Vondre	\$130.00	11/03/2006
Forgey, Kevin	\$120.00	11/03/2006
Fraser, Lisa	\$120.00	11/03/2006
Murphy, DeMarquis	\$120.00	11/03/2006

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Simmons, Ricardo	\$110.00	11/03/2006
Alexander, Rodney	\$100.00	11/07/2006
Austin, Felicia	\$100.00	11/07/2006
Baker, Henry	\$100.00	11/07/2006
Bennett, Quianna	\$100.00	11/07/2006
Brown, Antwan	\$100.00	11/07/2006
Brown, Cynthia	\$100.00	11/07/2006
Campbell, Lamont	\$100.00	11/07/2006
Clark, Walter	\$100.00	11/07/2006
Coe, Joseph	\$100.00	11/07/2006
Crump, Joye	\$100.00	11/07/2006
Crump, Nikia	\$100.00	11/07/2006
Cunningham, Harold	\$100.00	11/03/2006
Cunningham, Kim	\$100.00	11/03/2006
Dickens, Alexis	\$100.00	11/07/2006
Edwards, Ashanti	\$100.00	11/03/2006
Ferrell, Jasper	\$100.00	11/07/2006
Flowers, Jessi	\$100.00	11/07/2006
Forgy, Kevin	\$100.00	11/07/2006
Frye, Meko	\$100.00	11/07/2006
Goddard, Melvin	\$100.00	11/07/2006
Gray, Laquita	\$100.00	11/07/2006
Gregory, Pernell	\$100.00	11/07/2006
Hackney, Tanesha	\$100.00	11/07/2006
Haggins, David	\$100.00	11/07/2006
Hamm, Carmleta	\$100.00	11/07/2006
Hamm, Carmleta	\$100.00	11/07/2006
Harkins, Chante	\$100.00	11/07/2006

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Harkins, Nathan	\$100.00	11/07/2006
Harris, Dominique	\$100.00	11/07/2006
Hart, Anthony	\$100.00	11/07/2006
Harvey, Filmon	\$100.00	11/07/2006
Hill, Deloanta	\$100.00	11/07/2006
Hill, Denese	\$100.00	11/07/2006
Horn, Patricia	\$100.00	11/07/2006
Horn, Sean	\$100.00	11/07/2006
Jenkins, Clifton	\$100.00	11/07/2006
Kelly, Arthur	\$100.00	11/03/2006
Lee, Pernell	\$100.00	11/07/2006
Lewis, Anteniece	\$100.00	11/07/2006
Lewis, Clinton	\$100.00	11/07/2006
Loftus, Racheal	\$100.00	11/07/2006
McDowell, Antoine	\$100.00	11/07/2006
McEachin, Danielle	\$100.00	11/03/2006
McKnight, Paula	\$100.00	11/07/2006
Paul, Ann Marie	\$100.00	11/07/2006
Pinkett, James	\$100.00	11/07/2006
Poole, Howard	\$100.00	11/07/2006
Robertson, Canise	\$100.00	11/03/2006
Slaughter, William	\$100.00	11/07/2006
Smith, Charles	\$100.00	11/07/2006
Speed, Joy	\$100.00	11/07/2006
Sweptson , Cleman	\$100.00	11/07/2006
Taylor, Margaret	\$100.00	11/07/2006
Toney, Kevin	\$100.00	11/07/2006
Watson, Raymond	\$100.00	11/07/2006

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Watts, Renee	\$100.00	11/07/2006
Whatley, Diane	\$100.00	11/07/2006
Williams, Sharon	\$100.00	11/07/2006
Wilson, Jason	\$100.00	11/07/2006
Wilson, Kenneth	\$100.00	11/07/2006
Young, Walter	\$100.00	11/07/2006
Alexander, Rodney	\$90.00	11/03/2006
Barnes, Traci	\$60.00	11/03/2006
Brown, MsEboni	\$60.00	11/03/2006
Atkinson, Eric	\$30.00	11/03/2006
Green, Carl	\$30.00	11/03/2006
Holland, Darmesha	\$30.00	11/03/2006
Johnson, Pamela	\$30.00	11/03/2006
Perry, Bryant	\$30.00	11/03/2006
Whatley, Diane	\$30.00	11/03/2006
Subtotal	\$15,135.00	
Percentage of Total Expenditure	63.85%	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
Supplies		
Staples	\$153.28	11/08/2006
Safeway	\$41.16	11/08/2006
Ace Hardware	\$7.34	11/08/2006
Subtotal	\$201.78	
Percentage of Total Expenditure	0.85%	

Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
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Travel

Sam's Club	\$32.58	11/04/2006
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Subtotal \$32.58

Percentage of Total Expenditure 0.14%

Total : \$23,704.84